

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 17-20090 (ABA)

Nicole C. Hickman  
11 Edgewood Avenue  
Bridgeton, NJ 08302

Monthly Payment: \$588.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2019	\$699.50	03/01/2019	\$699.50	04/05/2019	\$588.00	05/07/2019	\$588.00
06/10/2019	\$588.00	07/15/2019	\$588.00	08/09/2019	\$588.00	09/23/2019	\$588.00
11/04/2019	\$588.00	12/02/2019	\$588.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NICOLE C. HICKMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$0.00
1	DEBT RECOVERY SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$5,212.38	\$0.00	\$5,212.38	\$0.00
4	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PREMIER BANKCARD, LLC	33	\$652.19	\$0.00	\$652.19	\$0.00
8	POB 183834	0	\$0.00	\$0.00	\$0.00	\$0.00
9	SELECT PORTFOLIO SERVICING, INC.	24	\$6,586.40	\$2,523.46	\$4,062.94	\$1,439.22
10	SOUTHWEST CREDIT SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	AMERICAN INFOSOURCE, LP	33	\$178.24	\$0.00	\$178.24	\$0.00
12	TOWER FUND SERVICES	24	\$19,532.45	\$7,483.39	\$12,049.06	\$4,268.02
13	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	UPPER DEERFIELD DENTAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
17	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$4,670.76	\$0.00	\$4,670.76	\$0.00
19	AMERICAN INFOSOURCE, LP	33	\$253.60	\$0.00	\$253.60	\$0.00
20	DIRECTV, LLC	33	\$647.69	\$0.00	\$647.69	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
06/01/2017	21.00	\$0.00
03/01/2019	Paid to Date	\$9,538.50
04/01/2019	38.00	\$588.00
06/01/2022	Projected end of plan	

Total payments received this period:	\$6,103.00
Total paid to creditors this period:	\$5,707.24
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$1,176.00
Attorney:	TERRY TUCKER, ESQUIRE